

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Martha Rosado

Debtor(s)

Case No. 15 B 33312

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2015.
- 2) The plan was confirmed on 12/15/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 02/06/2017.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$20,721.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,659.00
Less amount refunded to debtor	\$1,582.94

NET RECEIPTS: **\$7,076.06**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,550.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$289.76
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,839.76**

Attorney fees paid and disclosed by debtor: \$450.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Adam Suchy	Unsecured	3,565.00	NA	NA	0.00	0.00
Arrow Financial Services	Unsecured	1.00	NA	NA	0.00	0.00
AT&T	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Bank USA NA	Unsecured	1.00	NA	NA	0.00	0.00
Carson Pierie Scott	Unsecured	400.00	NA	NA	0.00	0.00
CCSI	Unsecured	1.00	215.00	215.00	215.00	0.00
Chase	Unsecured	1.00	NA	NA	0.00	0.00
Chase Automotive Finance	Unsecured	1.00	NA	NA	0.00	0.00
City of Chicago Bureau Parking	Unsecured	1.00	NA	NA	0.00	0.00
Community Hospital	Unsecured	370.00	NA	NA	0.00	0.00
Creditors Discount	Unsecured	1.00	NA	NA	0.00	0.00
Dell Financial Services LLC	Unsecured	1.00	NA	NA	0.00	0.00
East Settlement Corp	Unsecured	1.00	NA	NA	0.00	0.00
Ford Motor Credit Company	Unsecured	1.00	NA	NA	0.00	0.00
Hammond Clinic	Unsecured	175.00	NA	NA	0.00	0.00
Horseshoe Casino	Unsecured	1.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	140.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	NA	NA	0.00	0.00
Kohl's Credit/Recovery	Unsecured	250.00	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	1.00	NA	NA	0.00	0.00
Macy's/DSNB	Unsecured	0.00	NA	NA	0.00	0.00
Marshall Fields	Unsecured	200.00	NA	NA	0.00	0.00
MBNA America/Bank of America	Unsecured	1.00	NA	NA	0.00	0.00
Merchants Credit Guide Co.	Unsecured	1.00	NA	NA	0.00	0.00
Most Funding LLC	Unsecured	1.00	NA	NA	0.00	0.00
Munster Radiology Group	Unsecured	93.00	NA	NA	0.00	0.00
National Check Bureau	Unsecured	8,900.00	NA	NA	0.00	0.00
Patients 1st ER Medical Consultants PC	Unsecured	200.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,900.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	572.00	571.51	571.51	571.51	0.00
Resurgence Financial, LLC	Unsecured	2,795.00	2,449.79	2,449.79	2,449.79	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sears Bankruptcy Recovery	Unsecured	4,400.00	NA	NA	0.00	0.00
United Dental Center	Unsecured	250.00	NA	NA	0.00	0.00
Village of Evergreen Park	Unsecured	1.00	NA	NA	0.00	0.00
Washington Mutual/Providian	Unsecured	0.00	NA	NA	0.00	0.00
Webbank-Fingerhut	Unsecured	1.00	NA	NA	0.00	0.00
WOW Schaumburg	Unsecured	1.00	NA	NA	0.00	0.00
Zenith Acquisition	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$3,236.30	\$3,236.30	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,839.76</u>	
Disbursements to Creditors	<u>\$3,236.30</u>	
TOTAL DISBURSEMENTS :		<u>\$7,076.06</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/17/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.